

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: NICOLE COX

Case No.: 09-08900

Debtor(s)

§
§
§
§
§
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2009.
- 2) This case was confirmed on 06/03/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/24/2012.
- 5) The case was dismissed on 03/14/2012.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,871.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 15,120.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 15,120.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 869.76
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,369.76**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GREATER SUBURBAN ACC	UNSECURED	14,922.53	15,319.30	15,319.30	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	800.00	1,036.20	1,036.20	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	10,412.00	3,947.00	3,947.00	.00	.00
FAST CASH ADVANCE	UNSECURED	743.57	731.80	731.80	.00	.00
CHILES & ASSOCS	UNSECURED	NA	2,373.56	2,373.56	.00	.00
PALLINO RECEIVABLES	UNSECURED	907.61	686.79	686.79	.00	.00
MCSI/RMI	UNSECURED	NA	3,750.00	3,750.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	400.00	1,344.04	1,344.04	1,114.76	.00
INTERNAL REVENUE SER	PRIORITY	11,000.00	11,609.59	11,609.59	9,629.15	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	3,500.00	NA	NA	.00	.00
A CAR SHOP	UNSECURED	1,269.30	NA	NA	.00	.00
AMERITECH	OTHER	.00	NA	NA	.00	.00
PREMIER CARD	UNSECURED	466.34	NA	NA	.00	.00
DOLLAR BILLS	UNSECURED	55.65	NA	NA	.00	.00
FIRST PERM	UNSECURED	530.00	NA	NA	.00	.00
DR ALAN L BICKER DDS	UNSECURED	270.00	NA	NA	.00	.00
DUPAGE COUNTY	UNSECURED	663.00	NA	NA	.00	.00
US POSTAL SERVICE	OTHER	.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	371.79	NA	NA	.00	.00
AMERILOAN	UNSECURED	390.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERITECH	UNSECURED	2,681.00	NA	NA	.00	.00
CAPITAL ONE SERVICES	UNSECURED	1,011.52	NA	NA	.00	.00
APPLIED BANK	UNSECURED	287.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	1,235.99	1,474.28	1,474.28	.00	.00
ARGENT HEALTHCARE FI	UNSECURED	2,071.66	NA	NA	.00	.00
ARGENT HEALTHCARE FI	UNSECURED	827.63	NA	NA	.00	.00
ARGENT HEALTHCARE FI	UNSECURED	1,600.00	NA	NA	.00	.00
ARMOR SYSTEMS CORP	OTHER	.00	NA	NA	.00	.00
CLERK OF THE CIRCUIT	UNSECURED	207.40	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,161.91	1,359.17	1,359.17	.00	.00
ILLINOIS DEPT OF HUM	OTHER	.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	OTHER	.00	NA	NA	.00	.00
GATEWAY FINANCIAL	UNSECURED	5,313.12	1,951.61	1,951.61	.00	.00
BMG MUSIC SERVICE	UNSECURED	8.88	NA	NA	.00	.00
CAPITAL CROSSING	UNSECURED	192.50	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	843.20	1,139.36	1,139.36	.00	.00
CAPITAL ONE SERVICES	UNSECURED	674.49	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	73.04	NA	NA	.00	.00
AMERITECH	OTHER	.00	NA	NA	.00	.00
ENTERPRISE RENTACAR	OTHER	.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	OTHER	.00	NA	NA	.00	.00
HEILIG MYERS	UNSECURED	468.28	NA	NA	.00	.00
CHILES & ASSOCS	OTHER	.00	NA	NA	.00	.00
SBC/AMERITECH	OTHER	.00	NA	NA	.00	.00
FAMILY PLANNING ASSO	OTHER	.00	NA	NA	.00	.00
CONTINENTAL FINANCE	UNSECURED	308.83	709.11	709.11	.00	.00
WALGREENS	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	100.00	462.26	462.26	.00	.00
COLLINS FINANCIAL SE	UNSECURED	349.64	349.64	349.64	.00	.00
WALGREENS	OTHER	.00	NA	NA	.00	.00
GALLANT INSURANCE	UNSECURED	190.00	NA	NA	.00	.00
EAGLE FOOD CENTER LP	UNSECURED	104.67	NA	NA	.00	.00
CROSS CHECK	UNSECURED	174.24	NA	NA	.00	.00
D&B RMS	UNSECURED	74.15	NA	NA	.00	.00
FAST CASH USA INC	OTHER	.00	NA	NA	.00	.00
DELTA DENTAL PLAN OF	UNSECURED	113.00	NA	NA	.00	.00
DELUXE PAYMENT PROTE	UNSECURED	579.77	NA	NA	.00	.00
DEPENDON COLLECTION	OTHER	.00	NA	NA	.00	.00
FIRST MID AMERICAN B	OTHER	.00	NA	NA	.00	.00
DOMINICKS FINER FOOD	UNSECURED	303.97	NA	NA	.00	.00
DUPAGE COUNTY STATES	UNSECURED	384.08	NA	NA	.00	.00
DUPAGE HOUSING AUTHO	UNSECURED	708.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ENTERPRISE RENT A CA	UNSECURED	775.00	NA	NA	.00	.00
ENTERPRISE RENT A CA	UNSECURED	755.19	NA	NA	.00	.00
STATUS PLUS 339	UNSECURED	91.91	NA	NA	.00	.00
FAST CASH ADVANCE	UNSECURED	1,230.11	NA	NA	.00	.00
FCECU	UNSECURED	435.28	NA	NA	.00	.00
ST IL DEPT TRANSPORT	UNSECURED	2,200.00	NA	NA	.00	.00
FIRST MIDWEST BANK	UNSECURED	351.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	320.10	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	290.99	434.57	434.57	.00	.00
TCF BANK	OTHER	.00	NA	NA	.00	.00
HEALTHCARE FOR WOMEN	UNSECURED	280.00	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
ILLINOIS BELL	UNSECURED	621.20	NA	NA	.00	.00
ILLINOIS BELL TELEPH	UNSECURED	18.47	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	1,136.42	184.72	184.72	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	3,947.00	NA	NA	.00	.00
IL TITLE LOANS	UNSECURED	560.00	NA	NA	.00	.00
INSURANCE NATIONAL S	UNSECURED	110.00	NA	NA	.00	.00
MPOWER COMMUNICATION	UNSECURED	135.43	NA	NA	.00	.00
WALGREENS	UNSECURED	834.11	NA	NA	.00	.00
VILLAGE OF MELROSE P	OTHER	.00	NA	NA	.00	.00
WALGREENS	OTHER	.00	NA	NA	.00	.00
ROYAL LEGACY VISA	UNSECURED	251.67	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SVC	OTHER	.00	NA	NA	.00	.00
K MART	UNSECURED	99.95	NA	NA	.00	.00
IL DEPT OF HUMAN SER	UNSECURED	.00	9,508.36	9,508.36	.00	.00
MCI WORLD COM	UNSECURED	12.83	NA	NA	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	376.00	NA	NA	.00	.00
MEMORIAL PARK DISTRI	UNSECURED	50.00	NA	NA	.00	.00
DOMINICKS	UNSECURED	303.97	NA	NA	.00	.00
CUB FOODS	UNSECURED	58.24	NA	NA	.00	.00
FINGERHUT/AXSYS NATI	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
VILLAGE OF DOWNERS G	UNSECURED	135.00	NA	NA	.00	.00
QVC INC	UNSECURED	40.62	NA	NA	.00	.00
QVC INC	UNSECURED	40.62	NA	NA	.00	.00
EQUIFAX CHECK SERVIC	OTHER	.00	NA	NA	.00	.00
CROSSINGS	UNSECURED	57.03	NA	NA	.00	.00
PAYLESS SHOES	UNSECURED	211.04	NA	NA	.00	.00
CHECK N GO	UNSECURED	400.00	NA	NA	.00	.00
PAYDAY ONE	UNSECURED	1,000.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PAYDAYONE	UNSECURED	1,000.00	NA	NA	.00	.00
HEILIG MEYER	UNSECURED	595.10	NA	NA	.00	.00
UNITED CREDIT NATION	UNSECURED	294.66	NA	NA	.00	.00
GENESIS FINANCIAL SE	UNSECURED	147.33	NA	NA	.00	.00
GREATER SUBURBAN ACC	OTHER	.00	NA	NA	.00	.00
CHECK'N GO	OTHER	.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	623.71	767.65	767.65	.00	.00
SBC	UNSECURED	504.02	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	20.00	NA	NA	.00	.00
SHAFFER & ASSOCIATES	UNSECURED	87.76	NA	NA	.00	.00
SHORT TERM LOANS	UNSECURED	258.75	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	786.20	NA	NA	.00	.00
ST PETER LUTHERAN SC	UNSECURED	3,500.00	NA	NA	.00	.00
TCF BANK	UNSECURED	449.00	NA	NA	.00	.00
DEL RAY FARMS	UNSECURED	38.62	NA	NA	.00	.00
VCA FRANKLIN PARK AN	UNSECURED	233.00	NA	NA	.00	.00
CASH STORE	UNSECURED	324.64	NA	NA	.00	.00
THE DENTAL COLLECTIO	UNSECURED	287.00	NA	NA	.00	.00
PAYLESS	OTHER	.00	NA	NA	.00	.00
TRANSWORLD SYSTEMS I	UNSECURED	435.00	NA	NA	.00	.00
UNITED CRED NB	UNSECURED	457.91	NA	NA	.00	.00
UNITES STATES POSTAL	UNSECURED	74.15	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	398.35	215.84	215.84	.00	.00
MONROE & MAIN	UNSECURED	331.24	230.79	230.79	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
VCA FRANKLIN PK ANIM	UNSECURED	232.97	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	3,750.00	NA	NA	.00	.00
VILLAGE OF MELROSE P	UNSECURED	30.00	NA	NA	.00	.00
VILLAGE OF OAK PARK	UNSECURED	40.00	NA	NA	.00	.00
VILLAGE OF SCHAUMBUR	UNSECURED	350.00	NA	NA	.00	.00
VILLAGE RADIOLOGY	UNSECURED	210.00	NA	NA	.00	.00
WEST SIDE PATHOLOGY	UNSECURED	43.80	NA	NA	.00	.00
WEST SUBURBAN HEALTH	UNSECURED	3,427.36	NA	NA	.00	.00
WESTLAKE COMMUNITY H	UNSECURED	260.00	NA	NA	.00	.00
WSHMC MEDICAL GROUP	UNSECURED	125.00	NA	NA	.00	.00
ARCCERTEGY	UNSECURED	100.00	NA	NA	.00	.00
UNKNOWN .	OTHER	.00	NA	NA	.00	.00
UNKNOWN .	OTHER	.00	NA	NA	.00	.00
UNKNOWN .	OTHER	.00	NA	NA	.00	.00
TOTAL CARD	UNSECURED	NA	337.71	337.71	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	591.16	591.16	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	585.93	585.93	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ALLIANCEONE RECEIVAB	UNSECURED	NA	74.15	74.15	.00	.00
AMERICASH LOANS	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	311.49	311.49	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	6.33	6.33	.00
INTERNAL REVENUE SER	UNSECURED	NA	3,195.23	3,195.23	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	12,959.96	10,750.24	.00
TOTAL PRIORITY:	12,959.96	10,750.24	.00
GENERAL UNSECURED PAYMENTS:	51,727.68	.00	.00

Disbursements:

Expenses of Administration	\$ 4,369.76	
Disbursements to Creditors	\$ 10,750.24	
TOTAL DISBURSEMENTS:		\$ 15,120.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/02/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.